



City of San Diego PURCHASE ORDER

PO No. **4500094914**

Date: 10/19/2017 Page 1 of 1

Ship To: CSD FIELD SVCS MOCII 9192 TOPAZ WAY San Diego CA 92123-1119		Bill To: PUD ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123		Billing Contact: Monica Smith Telephone: E-Mail: MCSmith@sandiego.gov		
Vendor: San Diego County Water Authority 4677 Overland Ave San Diego CA 92123-1233 Vendor ID: 10007317 Telephone: 858-522-6673 E-Mail: ptam@sdcwa.org				Terms: within 30 days Due net Delivery Terms: FOB FOB Destination Buyer: Tammy Ferguson Telephone: 619-236-6043 E-Mail: TFerguson@sandiego.gov		
Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		SVPS STORAGE FACILITY FEASIBILITY STUDY PHASE 3 WORK FOR THE SAN VICENTE ENERGY STORAGE FACILITY SERVICES INCLUDES REVIEW OF PROPOSALS AND NEGOTIATIONS WITH POTENTIAL PROJECT PARTNERS AND REVIEW OF WORK COMPLETED BY THE SELECTED PROJECT PARTNER, INCLUDING BUT NOT LIMITED TO TECHNICAL, ENVIRONMENTAL, PERMITTING, LICENSING, ECONOMIC INTER CONNECTION STUDIES, REGULATORY ENGAGEMENTS. PER AGREEMENT BETWEEN THE CITY OF SAN DIEGO AND SAN DIEGO COUNTY AUTHORITY DATED JULY 18,2017, PHASE 3 INCLUDES NOT TO EXCEED \$862,500 TO BE PAID TO SDCWA REPLACES PO 4500081497 DEPARTMENT CONTACT MICHELLE HUYNG 619-533-7493 LAN WIBORG Item completely delivered	06/30/2018	862,500 EA	1.00 EA	USD 862,500.00
2		SVPS STORAGE PROJECT FEASIBILITY STUDY REMAINING BALANCE FOR PHASE 2 SERVICES IN SUPPORT OF SAN VICENTE PUMPED STORAGE PROJECT TO COMPLETE PROJECT DEVELOPMENT STUDY. SPECIFIC TASKS FOR THE OWNERS ADVISOR TO PERFORM FEASIBILITY STUDY TO ADVANCE THE PROJECT REPLACES PO 4500081497 DEPARTMENT CONTACT MICHELLE HUYNG 619-533-7493 LAN WIBORG Item completely delivered	06/30/2018	194,041 EA	1.00 EA	USD 194,041.00
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/						
IMPORTANT!						
To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to Billing Contact person at Bill-To address listed above						
					Line Item Total	\$ 1,056,541.00
					Tax	\$ 0.00
					PO Total	\$ 1,056,541.00